




 <b>Dow Corning STI</b> <b>111 S. Progress Drive East</b> <b>KENDALLVILLE IN 46755-3268</b> <b>United States</b>		<b>Invoice</b>		<b>Page</b> <b>1 of 1</b>							
<b>Telephone (260) 347-5813</b> <b>Fax (260) 347-5819</b> <b>US Fed. Reg. No. 382702929</b>		<b>Invoice Number</b> <b>1004908576</b>		<b>Date</b> <b>18Mar2008</b>							
		<b>Invoice contact</b> <b>Cindy Ferrio</b>									
		<b>Phone: 989-496-7728 Fax: 989-496-6299</b>									
<b>Bill-to 1002972</b> <b>LYN LORD</b> <b>LEXINGTON RUBBER GROUP INC</b> <b>LEXINGTON INSULATORS</b> <b>1076 RIDGEWOOD ROAD</b> <b>JASPER GA 30143</b> <b>United States</b>		<b>Ship-to: 1002972</b> <b>LEXINGTON RUBBER GROUP INC</b> <b>LEXINGTON INSULATORS</b> <b>1076 RIDGEWOOD ROAD</b> <b>JASPER GA 30143</b> <b>United States</b>									
<b>Payment Terms</b> 30 days due net Up to 17Apr2008 without deduction											
<b>Shipping Weight (net/gross)</b> <table style="width: 100%;"> <tr> <td style="text-align: center;">Net Weight</td> <td style="text-align: center;">220.0 KG</td> <td style="text-align: center;">Gross Weight</td> <td colspan="3" style="text-align: center;">262.6 KG</td> </tr> </table>						Net Weight	220.0 KG	Gross Weight	262.6 KG		
Net Weight	220.0 KG	Gross Weight	262.6 KG								
<b>Goods Description</b>	<b>Quantity</b>	<b>Price</b>	<b>Unit</b>	<b>Amount</b>							
Delivery number: 8605242224 Issue date: 18Mar2008 Delivery terms: CIP PPAL FOB ORIGIN											
Sales order: 4216324 Purchase order no: 23928 from 29Jan2008 SEND CERTS WITH SHIPMENT.											
2639203 DOW CORNING 550 (R) FLUID, 220 KG (485 LB) drum  Batch: 0005198388 <table style="width: 100%;"> <tr> <td style="text-align: right;">485 lbs =</td> <td style="text-align: center;">1 drum</td> <td style="text-align: right;">8.59 USD</td> <td style="text-align: center;">1 lbs</td> <td colspan="2" style="text-align: right;">4166.15</td> </tr> </table>						485 lbs =	1 drum	8.59 USD	1 lbs	4166.15	
485 lbs =	1 drum	8.59 USD	1 lbs	4166.15							
<b>Total Payable (USD)</b>				<b>4166.15</b>							
<b>Please remit to: DOW CORNING STI, P.O. BOX 905191, Charlotte, NC 28290-5191.</b> <b>INTEREST CHARGE:</b> After the due date, a monthly INTEREST CHARGE of one and a half percent (1.5%), which is an ANNUAL PERCENTAGE RATE of eighteen percent (18%), will be charged on any unpaid balance.											
DOW CORNING CERTIFIES THAT ALL MATERIAL LISTED ON THIS DOCUMENT COMPLIES WITH THE PUBLISHED SALES SPECIFICATION UNLESS OTHERWISE AGREED.			<table style="width: 100%;"> <tr> <td style="text-align: right;"><b>Total Payable</b></td> <td style="text-align: right;"><b>Currency</b></td> </tr> <tr> <td style="text-align: right;"><b>4166.15</b></td> <td style="text-align: right;"><b>USD</b></td> </tr> </table>			<b>Total Payable</b>	<b>Currency</b>	<b>4166.15</b>	<b>USD</b>		
<b>Total Payable</b>	<b>Currency</b>										
<b>4166.15</b>	<b>USD</b>										
SUBJECT TO THE TERMS AND CONDITIONS ON THE REVERSE SIDE. S1320Ev1  We certify that these goods were produced in compliance with all requirements of Section 6, 7, and 12 of the Fair Labor Standards Act of 1938, as amended, and all regulations and orders of the Administration of the Wage and Hour Division issued under Section 14 thereof.											

 <b>Dow Corning STI</b> 111 S. Progress Drive East KENDALLVILLE IN 46755-3268  Telephone (260) 347-5813 Fax (260) 347-5819		<b>Delivery Note</b>		Page 1 of 2
<b>Ship-to 1002972</b> LEXINGTON RUBBER GROUP INC LEXINGTON INSULATORS 1076 RIDGEWOOD ROAD JASPER GA 30143 Attn: (706)692-5844 Telephone (706)692-2417		<b>Sold-to 1002972</b> LEXINGTON RUBBER GROUP INC LEXINGTON INSULATORS 1076 RIDGEWOOD ROAD JASPER GA 30143		<b>Shipping point 178A</b> DOW CORNING CORPORATION CENTRAL DISTRIBUTION WAREHOUSE CEDAR GROVE BUSINESS PARK 270 OMEGA PARKWAY, Suite 200 SHEPHERDSVILLE KY 40165 Telephone (502) 921-2011 Fax (502) 921-9109
<b>Delivery Number</b> 8605242224		<b>Issue Date</b> 18Mar2008		<b>Shipment Reference</b>
<b>Route</b> E-town Area to Georgia, 2d		<b>Delivery Date</b> 20Mar2008		<b>Shipping Conditions</b> Standard Surface
<b>Terms of Delivery</b> CIP PPAL FOB ORIGIN		<b>Mode of Transport</b> Truck 23053190		<b>Emergency Call Numbers</b> DowCorning 1-888-335-1331 ChemTrec 1-800-424-9300
<b>H</b> <b>M</b>		<b>Goods Description</b>		<b>Quantity</b>
<b>Net Weight</b>		<b>Gross Weight</b>		
Send Freight Bill with copy of Dow Corning Delivery Note to: APLL FREIGHT SYSTEMS, INC. 1301 Riverplace Blvd., Suite 1100 Jacksonville, FL 32207				
<b>Forwarding Agent:</b> APLL FREIGHT SYSTEMS, INC 1301 RIVERPLACE BLVD., SUITE 1100 JACKSONVILLE FL 32207 Phone: 904 858 4652 Fax: 904-858-4618				
Sales Order Number: 4216324 Standard Order from 29Jan2008 Purchase Order Number: 23928 from 29Jan2008 Delivery Number: 8605242224				
 				
SEND CERTS WITH SHIPMENT.				
OIL O/T PET LUB, NOI 145000 SUB 02 CL/65 2639203 DOW CORNING 550(R) FLUID, 220 KG (485 LB) drum Item total: 485.0 lbs = 1.0 drum Batch: 0005198388 1 drum 220.0 KG 237.6 KG Expiration Date: 14Feb2013				

0093250009 AE

**AVERITT**  
THINK RED INSTEAD  
averittexpress.com



0093250009

O. BOX 3145  
COKEVILLE, TN 38502-3145  
AVRT DUNS  
05-649-2606

ATE  
3/18/08  
P.O.#  
23928  
SHIPPER REF #  
8605242224  
0666084

ONSIGNEE:  
LEXINGTON INSULATORS  
076 RIDGEWOOD RD

ASPER, GA 30143

ONSIGNEE  
CONTACT: CHARLES RAY

SHIPPER: 0603839  
DOW CORNING CORPORATION  
APL LOGISTICS  
270 OMEGA PKWY  
SHEPHERDSVILLE, KY 40165  
CONSIGNEE  
PHONE NUMBER: 0-706-692-8638

SPECIAL INSTRUCTIONS:

DELIVERY  
RECEIPT

NO.  
009-3250009

PAGE 1 OF 1

TERMS:  
PREPAID

ORIGIN	DEST.	TRAILER	O SCAC	ORIG. CARRIER FB#	DATE	TH	D SCAC	CONSIGNEE HOURS	RECEIVING HOURS
OU	MRT	483409				D		8.00 - 17.00	8.00 - 18.00

UNITS	HM	DESCRIPTION OF ARTICLES	CLASS	WEIGHT	RATE	CHARGES
1		DRVR SIGNED FOR: NS 23053190 OIL O/T PET LUB, NOI 145000 SUB 2 TARE 1 STC 1DR CZARLITE 01/01/96 475 K 0603839 LOG 192041 CSA 330169 LOC 0005 SEQ 004 N3-AS/tariff specified/Rateware F RATED AS CLASS 65 FUEL SURCHARGE Shipper's number...0093250009		524 55		
1		TOTALS		579		

Date: \_\_\_\_\_ Seal No.: \_\_\_\_\_  
Kds Del: \_\_\_\_\_ PCS Del: \_\_\_\_\_  
STRETCHWRAP INTACT: ☐ YES ☐ NO ☐ N/A  
COLOR: ☐ BLUE ☐ CLEAR ☐ OTHER \_\_\_\_\_  
Time In: \_\_\_\_\_ Time Out: \_\_\_\_\_  
Delay Time (hh:mm): \_\_\_\_\_  
Driver  
Signature \_\_\_\_\_

**ADDITIONAL SERVICES PERFORMED**  
☐ INSIDE DELIVERY ☐ LIFTGATE  
☐ RESIDENTIAL DELIVERY ☐ CONSTRUCTION SITE  
☐ NON COMMERCIAL DELIVERY ☐ SORT & SEGREGATE  
☐ SECURITY INSPECTION  
 (Initial to Acknowledge Receipt of the Above Services)  
 ADDITIONAL CHARGES MAY APPLY  
 ABOVE SHIPMENT RECEIVED IN GOOD ORDER EXCEPT WHERE NOTED  
 Print Name: *Myrick Mullins*  
 Signature: *Myrick Mullins*  
 Company Name: *Lexington*

**THIS IS NOT AN INVOICE**  
 For Customer Service Assistance Call 1-800-283-7488  
 Liability of Averitt Express is limited to its governing tariffs  
 TOTAL FREIGHT CHARGES \_\_\_\_\_  
 COLLECT C.O.D. FEE \_\_\_\_\_  
 TOTAL COLLECT DUE \_\_\_\_\_  
 C.O.D. AMOUNT (IN ADDITION  
 TO TOTAL SHOWN ABOVE) \_\_\_\_\_